



Campaign Finance Report

DISTRICT 8 REPUBLICAN COMMITTEE
Committee #: 200402513

Treasurer: LITTLEFIELD, KATHLEEN
4720 N 82nd St, Scottsdale, AZ 85251
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 11, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,620.61
Total Cash Receipts this Reporting Period:	\$770.10
Total Cash Disbursements this Reporting Period:	\$1,613.08
Cash Balance at End of Reporting Period:	\$8,777.63

Report ID: 35705

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$670.00	\$0.00	\$670.00	\$13,809.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.10	\$0.00	\$50.10	\$290.10
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$50.00	\$0.00	\$50.00	\$692.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$770.10	\$0.00	\$770.10	\$14,791.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,613.08	\$0.00	\$1,613.08	\$8,241.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$3,977.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,613.08	\$0.00	\$1,613.08	\$13,368.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,138.05
Total Cash Disbursed		\$1,613.08			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FUNK, DON	02/15/2008	\$30.00	\$125.00
Address:	9228 N 114th St, Scottsdale, AZ 85259		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	donation			
Name:	KLAPP, SUZANNE	02/15/2008	\$100.00	\$400.00
Address:	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Occupation:	OWNER, FASTFRAME			
Memo:	contribution			
Name:	MONOSCALCO, MADELYN	02/15/2008	\$50.00	\$205.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Memo:	contribution			
Name:	FLORA, ANN	03/14/2008	\$50.00	\$50.00
Address:	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	donation			
Name:	MUNSIL, LEE	03/14/2008	\$10.00	\$10.00
Address:	6501 E Greenway Pkwy, # 617, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED, N/A			
Memo:	badge			
Name:	MUNSIL, Tracy	03/14/2008	\$10.00	\$60.00
Address:	6501 E Greenway Pkwy, PMB 617, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Memo:	badge			
Name:	JAMES, LISA	04/16/2008	\$60.00	\$125.00
Address:	6242 E Cortez Dr, Scottsdale, AZ 85254		Cash	
Occupation:	VICTORY DIRECTOR, ARIZONA REPUBLICAN PARTY			
Memo:	donation			
Name:	REAGAN, DONNA	04/16/2008	\$100.00	\$280.00
Address:	11000 N 130th Pl, Scottsdale, AZ 85259		Cash	
Occupation:	REIRED, RETIRED			
Memo:	donation			
Name:	Kumar, KV	05/13/2008	\$250.00	\$260.00
Address:	7272 E Gainey Ranch Rd, Ste 103, Scottsdale, AZ 85258		Cash	
Occupation:	President & CEO, Business & Stratigic Consultants Int'l.			
Memo:	donation			
Name:	Kumar, KV	05/13/2008	\$10.00	\$260.00
Address:	7272 E Gainey Ranch Rd, Ste 103, Scottsdale, AZ 85258		Cash	
Occupation:	President & CEO, Business & Stratigic Consultants Int'l.			
Memo:	badge			

Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$670.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$670.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/14/2008	\$10.00	\$290.10
Address:			Cash	
Memo:	badge			
Name:	Multiple Contributors	02/14/2008	\$6.00	\$290.10
Address:			Cash	
Memo:	badge			
Name:	Multiple Contributors	03/14/2008	\$10.00	\$290.10
Address:			Cash	
Memo:	badge			
Name:	Multiple Contributors	04/01/2008	\$10.10	\$290.10
Address:			Cash	
Memo:	unknown contribution			
Name:	Multiple Contributors	04/16/2008	\$4.00	\$290.10
Address:			Cash	
Memo:	badge			
Name:	Multiple Contributors	05/13/2008	\$10.00	\$290.10
Address:			Cash	
Memo:	badge			
Total of Small Contributions			\$50.10	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50.10	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FLORA, ANN	01/12/2008	\$64.16	\$167.60
Address:	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Overhead - Other			
Memo:	printing			
Name:	FLORA, ANN	01/12/2008	\$103.44	\$167.60
Address:	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Event Expenses - Prizes			
Memo:	holiday party			
Name:	Maricopa County Republican Committee	01/25/2008	\$80.00	\$80.00
Address:	10050 W Bell Rd, Ste 49, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Other			
Memo:	Chairman's Awards Dinners for Liz & Mary Holman			
Name:	LITTLEFIELD, KATHLEEN	03/05/2008	\$50.00	\$50.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CFO, NET EXPERT SYSTEMS INC			
Category:	Event Expenses - Other			
Memo:	Lincoln lunch reimb. for two not yet paid			
Name:	LINKER, PAULA	03/12/2008	\$50.00	\$217.33
Address:	7959 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	SEMI-RETIRED, ARIZONA DIAMONDBACKS			
Category:	Event Expenses - Prizes			
Memo:	petition signature prize			
Name:	Roden, Chris	03/13/2008	\$221.50	\$221.50
Address:	10418 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	AGENT, American Family Insurance Group			
Category:	Overhead - Rent			
Memo:	caucus room rental + 2 monthly mtgs.			
Name:	AWARDS UNLIMITED	03/21/2008	\$14.60	\$372.35
Address:	10801 N 32nd St, , Phoenix, AZ 85028		Cash	
Category:	Miscellaneous - Other			
Memo:	badges			
Name:	JUNION, TRAVIS	03/21/2008	\$283.67	\$395.50
Address:	6824 E 4th St, Apt 6, Scottsdale, AZ 85251		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Event Expenses - Printing/photocopies			
Memo:	print ballots for caucus			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JUNION, TRAVIS	03/21/2008	\$50.00	\$395.50
Address:	6824 E 4th St, Apt 6, Scottsdale, AZ 85251		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Communications - Newsletters			
Memo:	newsletter mailings			
Name:	AWARDS UNLIMITED	04/16/2008	\$21.89	\$372.35
Address:	10801 N 32nd St, , Phoenix, AZ 85028		Cash	
Category:	Miscellaneous - Other			
Memo:	badges			
Name:	GORDON C JAMES PUBLIC RELATIONS	04/16/2008	\$105.45	\$105.45
Address:	4715 N 32nd St, Ste 104, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	postage for call letter			
Name:	RODEN, CHRISTOPHER	04/21/2008	\$16.37	\$32.87
Address:	10418 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	Agent, American Family Ins. Group			
Category:	Event Expenses - Decorations/supplies			
Memo:	pens for caucus election			
Name:	RODEN, CHRISTOPHER	04/21/2008	\$16.50	\$32.87
Address:	10418 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	Agent, American Family Ins. Group			
Category:	Event Expenses - Event site rentals			
Memo:	additional rent for caucus			
Name:	MARICOPA COUNTY ELECTIONS	05/06/2008	\$500.00	\$500.00
Address:	111 S 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Other			
Memo:	voting machine rental			
Name:	REAGAN, DONNA	05/06/2008	\$30.00	\$179.62
Address:	11000 N 130th Pl, Scottsdale, AZ 85259		Cash	
Occupation:	REIRED, RETIRED			
Category:	Overhead - Office supplies			
Memo:	2 lg. LD8 precinct maps			
Name:	CITY OF SCOTTSDALE	05/20/2008	\$5.50	\$693.00
Address:	7447 E Indian School Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - Rent			
Memo:	early library rental fee			
Total of Operating Expenses			\$1,613.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,613.08	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	JUNION, TRAVIS	03/05/2008	\$25.00	\$25.00
Address:	6824 E 4th St, Apt 6, Scottsdale, AZ 85251		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	Lincoln Day lunch reimb.			
Name:	Roden, Chris	03/05/2008	\$25.00	\$25.00
Address:	10418 N 82nd St, Scottsdale, AZ 85258		Cash	
Occupation:	AGENT, American Family Insurance Group			
Memo:	Lincoln Day lunch reimbursement			
Total of Other Receipts, Interest & Dividends			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$50.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period MICHAEL REAGAN Original Amount of Debt: \$66.01 Original Transaction Date: 10/13/2003	10/13/2003	\$0.00
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

